



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
D. Chris Butters			(801)561-0535	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
9241 South Lisa Ave		West Jordan	UT	84088
Office	District Number	County	Political Party	
Senate	10	Salt Lake	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>D. Chris Butters</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>D. Chris Butters</u> Signature of Candidate
<u>1/11/2010</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Buttars	
Date of Report 1/11/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$25,360.79	
2	Total Contributions Received (See Schedule A)	\$35,445.00	\$35,445.00
3	Subtotal (Add lines 1 & 2)	\$60,805.79	
4	Total Expenditures Made (See Schedule B)	\$16,393.32	\$16,393.32
5	Ending Balance (Subtract Line 3 from Line 4)	\$44,412.47	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/16/2009	ATK Launch Systems	500 North 2200 W Salt Lake City, UT 84116				\$500.00
1/16/2009	Sheldon Kirkham	3406 South 875 West Syracuse, UT 84075				\$1,000.00
4/17/2009	Alan Thurgood	1054 Grants Lane Syracuse, UT 84075				\$20.00
4/17/2009	Ernest Bramwell	1250 North 1200 West Pleasant Grove, UT 84062				\$50.00
4/17/2009	James Burr	3006 Indian Hills Drive Provo, UT 84604				\$100.00
4/17/2009	Joe Dow	485 East 300 South Manti, UT 84642				\$20.00
4/17/2009	Kris Kimball	1252 Lorien Drive Bountiful, UT 84010				\$25.00
4/17/2009	Mikell Rich	3059 Cedar Pass Road Eagle Mountain, UT 84005				\$100.00
4/17/2009	Peter Brown	11188 Sir Barton Lane South Jordan, UT 84095				\$25.00
4/17/2009	Senate Republican Campaign	596 Mountain View Road Centerville, UT 84014				\$6,000.00
4/17/2009	Stan Pestotnik	1885 Fall View Drive Sandy, UT 84093				\$50.00
4/17/2009	Strategic Office Systems	3434 East Bengal Blvd. #209 Salt Lake City, UT 84121				\$10.00
4/17/2009	Tevita Salakielu	2463 Glacier Ridge Drive Sandy, UT 84092				\$50.00
5/5/2009	Craig Wardle	3409 Seven Springs Drive Sandy, UT 84092				\$200.00
5/5/2009	Scott Holbrook	772 East 300 North Lehi, UT 84043				\$50.00
SUB TOTAL FOR THIS PAGE						\$8,200.00
TOTAL CONTRIBUTIONS RECEIVED						\$8,200.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/5/2009	Vaughn Call	1892 East 700 South Springville, UT 84663				\$20.00
6/11/2009	Donna Stevenson	2595 Eastwood Blvd. Ogden, UT 84403				\$100.00
6/11/2009	M.D. Briggs	1730 Stonebridge Drive, Unit 70 St. George, UT 84770				\$100.00
6/11/2009	Sidney Thornton	2652 Nottingham Way Salt Lake City, UT 84108				\$100.00
6/11/2009	Stephen A. Fraser	592 East 1200 North Orem, UT 84097				\$25.00
6/16/2009	debra j.hansen	2551 ledgewood dr. west jordan , UT 84084				\$10.00
6/16/2009	edwin j sapurgiesz	1365 south temple salt lake city, UT 84102				\$25.00
6/30/2009	gold cross services inc	1717 south redwood road salt lake city, UT 84104				\$2,000.00
9/11/2009	Keven Van Tassell	3424 west 1500 north vernal, UT 84078				\$100.00
9/22/2009	Reagan	1775 N. Warm Springs Salt Lake City, UT 84116				\$700.00
10/12/2009	SME Industies inc	3801 West Wells Park Road west jordan, UT 84081				\$10,000.00
10/14/2009	Robertt Gallager	2714 pebbleglen circle salt lake city, UT 84109				\$5.00
10/14/2009	nels timm	3159 sunset hollow dr. bountiful, TX 84010				\$30.00
10/15/2009	Becky mutdock	5581 good springs cove west jordan, UT 84088				\$30.00
10/20/2009	Michael Waddoups	2868 Matterhorn Drive West Jordan, UT 84084				\$500.00
SUB TOTAL FOR THIS PAGE						\$13,745.00
TOTAL CONTRIBUTIONS RECEIVED						\$21,945.00

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
11/4/2009	Merit Medical	1600 Merit Parkway South Jordan, UT 84095				\$5,000.00
11/4/2009	david p. hinkins	po box 485 orangeville orangeville, UT 84537-0485				\$500.00
11/4/2009	p[rogressive planning inc	230 south 500 east salt lake city, UT 84102				\$1,000.00
11/4/2009	riverwoods imaging	280 riverwoods park drive prov, UT 84605				\$500.00
11/4/2009	roger swimn	2065 north 150 east prov, UT 84606				\$3,000.00
11/4/2009	trudy gibby	695 east 1700 north mapableton, UT 84664				\$500.00
11/5/2009	utah truckingpac	3060west california av ste.A salt lake ciokty, UT 84104				\$250.00
11/6/2009	Utah Bankers Association PAC	185 S. State St. 201 Salt Lake City, UT 84111				\$250.00
11/6/2009	jonas rodrigues	9629 kelly br00k dr. sandy, UT 84092				\$1,000.00
11/6/2009	wasatch pacific, inc	po box 711879 salt la,ke city, UT 84171				\$1,000.00
11/6/2009	wayne l. niederhauser	3182 grante woods lane sany, UT 84092				(\$1,000.00)
11/13/2009	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$500.00
11/24/2009	utah apartment assoc pac	448 east winchesterstreet ste 460 salt lake city, UT 84107				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$13,500.00
TOTAL CONTRIBUTIONS RECEIVED						\$35,445.00

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/1/2009	Olive Garden	political lunch				\$43.55
6/1/2009	Qwest	phone bill				\$100.00
6/9/2009	Cash	miscellaneous expenses				\$100.00
6/21/2009	credit card statement from bank	Credit card statement detail lost				\$727.93
6/25/2009	red lobster	Lunch Meeting				\$47.15
6/29/2009	fazolis	Lunch Meeting				\$13.66
6/30/2009	Neils Timns	parade T-shirts				\$200.00
7/2/2009	on star	on star mintes				\$36.95
7/2/2009	smiths market	food for parade				\$71.78
7/4/2009	golpen tree cafe	Lunch Meeting				\$16.98
7/6/2009	Qwest	Phone bill				\$53.79
7/16/2009	KFC chicken	Lunch Meeting				\$23.58
7/17/2009	smiths market	fuel for truck				\$80.00
7/20/2009	Red Robin	Lunch Meeting				\$37.65
8/2/2009	Onstar Subscription	Monthly fee				\$36.95
8/2/2009	Qwest	Phone bill				\$47.88
8/4/2009	Fedex	copies of health care bill				\$403.12
8/4/2009	Ihop	Breakfast Meeting				\$12.79
8/4/2009	circle k	political lunch				\$72.50
8/5/2009	tacotime	Lunch Meeting				\$11.18
SUB TOTAL FOR THIS PAGE						\$2,137.44
TOTAL EXPENDITURES MADE						\$2,137.44

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/7/2009	Market Street Grill	Lunch Meeting				\$54.31
8/7/2009	Market street	dinner meeting				\$100.43
8/10/2009	AlphaGraphic	Printing Costs				\$6.00
8/12/2009	AlphaGraphics	Health care books (house bill)				\$440.00
8/18/2009	Alphagraphics	Printing costs				\$32.06
8/18/2009	Smith's Marketplace	Office Expenses				\$18.24
8/20/2009	Barnes & noble	Books about sex education in public schools				\$59.57
8/22/2009	smiths fuel	fuel for truck				\$78.89
8/25/2009	7 eleven	newspapers				\$3.00
9/1/2009	Cash- Misc. Expenses	miscellaneous expenses				\$200.00
9/2/2009	on star	subscription				\$36.95
9/7/2009	Ruby tuesday	Lunch Meeting				\$32.34
9/7/2009	smiths fuel	Gasoline for helpers				\$83.67
9/17/2009	cash	misc expence10-				\$55.00
9/17/2009	tecnotronics	rwepair printer				\$25.00
9/23/2009	qwest	phone expence				\$64.16
10/2/2009	;ittle america	Lunch Meeting				\$31.38
10/2/2009	on star	Phone, Fax and Internet				\$36.95
10/7/2009	qwest	Phone costs				\$78.03
10/8/2009	mimis cafe	Breakfast Meeting				\$59.48
SUB TOTAL FOR THIS PAGE						\$1,495.46
TOTAL EXPENDITURES MADE						\$3,632.90

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/13/2009	smiths fuel center	fuel my truck				\$59.48
10/17/2009	papa johns	Lunch Meeting				\$25.30
10/19/2009	Alphhagrafics	Printing Costs natenal bills for meetings				\$2,335.78
10/19/2009	Cash- Misc. Expenses	misc expence				\$100.00
10/22/2009	Olive Garden	Lunch Meeting				\$3,531.00
10/24/2009	harmons	fight night suppliies				\$44.98
10/24/2009	twiggs &Moore	picture framing for fight night				\$498.15
10/25/2009	Barnes & noble	Books to give out at hearing sex education				\$236.13
10/28/2009	McGees	trophy for fight night				\$177.51
10/28/2009	get some LLC	supplies for fight night				\$177.51
10/28/2009	red robin	Lunch Meeting				\$44.70
11/2/2009	grove market grill	lunch				\$9.00
11/2/2009	on star	subscripion				\$36.95
11/3/2009	Qwest	phone				\$63.11
11/4/2009	Michell Edvik	personal assistance				\$1,500.00
11/4/2009	wrights enterprises	Shirts for fight night				\$240.41
11/6/2009	Alphagraphics	signs fpor fight night				\$96.33
11/6/2009	McGees	trophy for fight night				\$240.41
11/6/2009	wrights enterprises	shirts for foight night				\$58.11
11/8/2009	Dr. Grossman	Expences to give talk in health & human services				\$822.90
SUB TOTAL FOR THIS PAGE						\$10,297.76
TOTAL EXPENDITURES MADE						\$13,930.66

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/8/2009	McGees	Awards at Buttars fund raiser (fight night)				\$297.67
11/12/2009	Inkleys	picures of fuind raiser				\$64.08
11/24/2009	Cash- Misc. Expenses	misc expence				\$100.00
11/24/2009	Joe Morleys	Food for fund raiser				\$1,240.28
12/9/2009	Mike Whitaker	senate expense				\$28.52
12/11/2009	Qwest	phone				\$72.11
12/15/2009	mark madson	giftf for help with fight night				\$660.00
SUB TOTAL FOR THIS PAGE						\$2,462.66
TOTAL EXPENDITURES MADE						\$16,393.32

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